

EXHIBIT 1

Estimated Balances as of 04/01/2017

Retailer: 198590
 Cost Center: 68947
 Ship To: 329432
 Site: 461049
 Location: 2160 South Euclid Avenue, Ontario, California 91762

Term: October 1, 2003 - September 30, 2023

Full Service Incentive Agreement**Early Termination - Reimbursement**

Unamortized Loan Balance	\$	125,000.00
Total Unamortized Loan Balance:	\$	125,000.00

Liquidated Damages

Purchases during Term of Retail Sales Agreement 10/01/2013 to 09/30/2023		3,036,964
Total Minimum Volume Exh A		15,000,000
Difference		11,963,036
Rate		0.025
Liquidated Damages Due	\$	299,075.90

Grand Total	\$	424,075.90
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Prepared by: Beverly Greenwood on 04/19/2017

Retailer: 198530, 198591 117453

Cost Center: 68747

Ship To: 328007, 329432

Site: 461049

Location: 2160 South Euclid Avenue
Ontario, CA 91762

Term: October 1, 2013 - September 30, 2023

Full Service Contract Annual Volume - Total Fuel

	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	15,000,000
	CY1 2013-14 Volume	CY2 2014-15 Volume	CY3 2015-16 Volume	CY4 2016-17 Volume	CY5 2017-18 Volume	CY6 2018-19 Volume	CY7 2019-20 Volume	CY8 2020-21 Volume	CY9 2021-22 Volume	CY10 2022-23 Volume	
October	68,920	69,192	94,523	68,321							
November	68,164	80,420	77,795	60,398							
December	68,636	95,820	69,485	60,507							
January	69,085	78,637	86,636	60,177							
February	68,325	86,202	68,992	60,011							
March	68,361	83,483	76,969	59,637							
April	25,825	79,143	73,341								
May	60,269	78,269	76,959								
June	68,683	86,086	66,556								
July	68,841	77,303	77,009								
August	86,071	89,800	68,303								
September	60,126	77,319	68,365								
YTD TOTALS:	781,306	981,674	904,933	369,051	0	0	0	0	0	0	0

Volumes YTD

Contract Period:	781,306	1,762,980	2,667,913	3,036,964	3,036,964	3,036,964	3,036,964	3,036,964	3,036,964	3,036,964
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